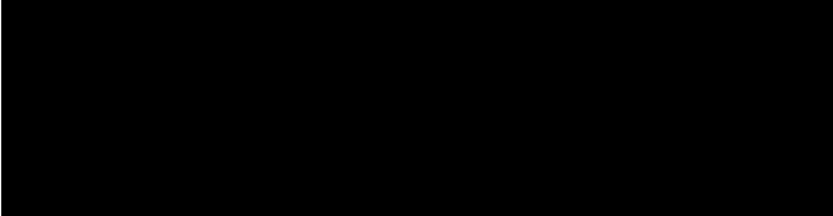


DPD-7443-59
29 October 1959

25X1C4c



REFERENCE:

Reference is made to your letter numbered 10,071 dated 16 October 1959 wherein you indicate it was your impression that [REDACTED] would pay all of the expenses involved in the recent travel of three of your employees to Europe.

25X1C4c

Your impression is correct and in order for all records to be cleared, it will be necessary for [REDACTED] to effect payments or reimbursement to the employee and have each employee forward a check made payable to [REDACTED] in the amount indicated below:

25X1C4c

25X1A9a

25X1A9a

Tickets purchased
Advance in Europe
Total

\$ 851.40
400.00

\$1,251.40

25X1A9a



Tickets purchased

\$ 851.40

25X1A9a



Tickets purchased

\$ 851.40

25X1A2d1

Very truly yours,

Dist: 2 - Add

25X1C4c

1 -

3 -

1 -

1 - Reading (Fin-DPD)

1 - Chrono

JM:vh/DPD-Fin/29 October 1959

25X1A9a

DOCUMENT NO.

NO CHANGE IN CLASS.

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S G

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 12/1/82

REVIEWER: 004540